

## EXHIBIT V

Q:\Department\Payroll\PAYWORK\Bank of America Positive Pay	UMC\prpanz	2/4/2012 4:57:39 AM	3/14/2008 6:42:02 AM	0.45 MB
Q:\Department\Payroll\PAYWORK\Class Action Suit - Meal Breaks	UMC\prpanz	2/27/2013 1:47:45 PM	5/2/2014 11:28:48 AM	294.63 MB
Q:\Department\Payroll\PAYWORK\Class Action Suit - Meal Breaks\2nd Law Suit 030414	UMC\prpanz	4/9/2014 9:04:13 AM	4/9/2014 4:55:23 PM	6.88 MB
Q:\Department\Payroll\PAYWORK\Class Action Suit - Meal Breaks\Emails on the 2nd Law Suit	UMC\fidodonnell	5/1/2014 7:03:02 AM	5/1/2014 7:04:36 AM	0.17 MB
Q:\Department\Payroll\PAYWORK\Class Action Suit - Meal Breaks\Time Detail	UMC\prpanz	7/19/2013 1:22:30 PM	9/12/2013 2:18:40 PM	36.78 MB
Q:\Department\Payroll\PAYWORK\Class Action Suit - Meal Breaks\Time Detail\Time Detail Reports for Opt-In	UMC\prpanz	9/11/2013 9:06:39 AM	11/8/2013 4:48:19 PM	32.56 MB
Q:\Department\Payroll\PAYWORK\Class Action Suit - Meal Breaks\Time Detail\Time Detail Reports for Opt-In\Files Sent to Attorney(s)	UMC\prpanz	9/12/2013 9:00:05 AM	11/8/2013 4:48:19 PM	32.56 MB
Q:\Department\Payroll\PAYWORK\Class Action Suit - Meal Breaks\Timecard Audit	UMC\prpanz	7/19/2013 1:22:48 PM	9/20/2013 8:48:43 AM	249.94 MB
Q:\Department\Payroll\PAYWORK\Class Action Suit - Meal Breaks\Timecard Audit\Timecard Audit Reports for Opt-In	UMC\prpanz	9/11/2013 9:56:12 AM	11/8/2013 4:46:26 PM	228.70 MB
Q:\Department\Payroll\PAYWORK\Class Action Suit - Meal Breaks\Timecard Audit\Timecard Audit Reports for Opt-In\Files Sent To Attorney(s)	UMC\prpanz	9/12/2013 9:45:52 AM	11/8/2013 4:46:26 PM	228.70 MB
Q:\Department\Payroll\PAYWORK\COVER SHEETS	UMC\prpanz	2/4/2012 4:57:39 AM	12/26/2012 1:25:01 PM	0.23 MB
Q:\Department\Payroll\PAYWORK\Department of Labor Audits	UMC\prfialko	12/7/2012 11:17:50 AM	4/4/2013 10:45:00 AM	1.41 GB
Q:\Department\Payroll\PAYWORK\Department of Labor Audits\Complete 01312013 Do not Use	O:S-1-5-21-1343024091-746137067-682003330-46750	2/13/2013 9:17:50 AM	2/13/2013 9:18:03 AM	152.41 MB
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Q:\Department\Payroll\PAYWORK\Department of Labor Audits\Ready for Jackie\Completed ot entd & sim	UMC\fidodonnell	2/21/2013 7:20:02 AM	5/8/2014 2:38:52 PM	318.35 MB
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Q:\Department\Payroll\PAYWORK\Department of Labor Audits\Ready for Review-Calc 01312013 finished\Completed Copied to JP Folder	UMC\fidodonnell	2/13/2013 10:21:17 AM	3/13/2013 7:03:17 AM	106.37 MB
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Q:\Department\Payroll\PAYWORK\Department of Labor Audits\Supervisors and Exempt Staff	UMC\prpanz	12/21/2012 11:31:27 AM	12/24/2012 9:59:02 AM	9.30 MB
Q:\Department\Payroll\PAYWORK\EXCEL	BUILTIN\Administrators	2/4/2012 4:57:40 AM	6/26/2014 12:43:14 PM	1.90 GB
Q:\Department\Payroll\PAYWORK\EXCEL\Absence Tracking - Larry Barnard	UMC\prpanz	6/10/2013 10:13:28 AM	3/27/2014 3:24:39 PM	0.03 MB
Q:\Department\Payroll\PAYWORK\EXCEL\ACCOUNTS RECEIVABLE LIST	UMC\fsrehaus	2/4/2012 4:57:47 AM	12/24/2013 9:18:32 AM	4.74 MB
Q:\Department\Payroll\PAYWORK\EXCEL\ACCOUNTS RECEIVABLE LIST\Accts Rec List 2009	UMC\fsrehaus	2/4/2012 4:57:47 AM	1/21/2010 11:35:21 AM	0.49 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\AFLAC Wire\AFLAC WIRE 2003	UMC\fsrehaus	2/4/2012 4:57:50 AM	9/24/2009 3:12:01 PM	2.46 MB
Q:\Department\Payroll\PAYWORK\EXCEL\AFLAC Wire\AFLAC WIRE 2004	UMC\fsrehaus	2/4/2012 4:57:52 AM	9/24/2009 3:10:47 PM	3.32 MB
Q:\Department\Payroll\PAYWORK\EXCEL\AFLAC Wire\AFLAC WIRE 2005	UMC\fsrehaus	2/4/2012 4:57:54 AM	9/24/2009 2:46:43 PM	3.18 MB
Q:\Department\Payroll\PAYWORK\EXCEL\AFLAC Wire\AFLAC WIRE 2006	UMC\fsrehaus	2/4/2012 4:57:56 AM	9/24/2009 2:33:23 PM	3.24 MB
Q:\Department\Payroll\PAYWORK\EXCEL\AFLAC Wire\AFLAC WIRE 2007	UMC\fsrehaus	2/4/2012 4:57:58 AM	2/25/2009 9:27:05 AM	3.42 MB
Q:\Department\Payroll\PAYWORK\EXCEL\AFLAC Wire\AFLAC WIRE 2008	UMC\fsrehaus	2/4/2012 4:58:00 AM	2/18/2009 9:34:32 AM	3.59 MB
Q:\Department\Payroll\PAYWORK\EXCEL\AFLAC Wire\AFLAC WIRE 2009	UMC\fsrehaus	2/4/2012 4:58:03 AM	1/6/2010 9:06:35 AM	3.62 MB
Q:\Department\Payroll\PAYWORK\EXCEL\AFLAC Wire\AFLAC WIRE 2010	UMC\fsrehaus	2/4/2012 4:58:06 AM	12/29/2010 10:31:50 AM	3.63 MB
Q:\Department\Payroll\PAYWORK\EXCEL\AFLAC Wire\AFLAC WIRE 2011	UMC\fsrehaus	2/4/2012 4:58:09 AM	12/28/2011 9:12:38 AM	4.01 MB
Q:\Department\Payroll\PAYWORK\EXCEL\AFLAC Wire\AFLAC WIRE 2012	UMC\fsrehaus	2/4/2012 4:58:13 AM	12/26/2012 9:16:31 AM	4.34 MB
Q:\Department\Payroll\PAYWORK\EXCEL\AFLAC Wire\AFLAC WIRE 2013	UMC\fsrehaus	12/12/2012 11:40:12 AM	12/23/2013 10:19:12 AM	4.72 MB
Q:\Department\Payroll\PAYWORK\EXCEL\AFLAC Wire\AFLAC WIRE 2014	UMC\fsrehaus	12/24/2013 9:17:26 AM	6/25/2014 11:01:19 AM	7.05 MB
Q:\Department\Payroll\PAYWORK\EXCEL\AP CHECK LOG	BUILTIN\Administrators	2/4/2012 4:58:13 AM	2/26/2009 8:29:29 AM	4.67 MB



Q:\Department\Payroll\PAYWORK\EXCEL\AP CHECK LOG\2003	O:S-1-5-21-1343024091-746137067-682003330-38499	2/4/2012 4:58:14 AM	1/3/2008 12:23:41 PM	0.69 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\AP CHECK LOG\2006	O:S-1-5-21-1343024091-746137067-682003330-38499	2/4/2012 4:58:16 AM	1/3/2008 12:23:03 PM	0.81 MB
Q:\Department\Payroll\PAYWORK\EXCEL\AP CHECK LOG\2007	O:S-1-5-21-1343024091-746137067-682003330-38499	2/4/2012 4:58:17 AM	1/3/2008 12:24:06 PM	0.87 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Calculation-Fund Transfer	UMC\precorte	2/4/2012 4:58:18 AM	4/3/2008 9:20:27 AM	0.14 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\CCCU Wire\2005	UMC\HRRPFAFF	2/4/2012 4:58:21 AM	6/29/2011 10:24:43 AM	1.85 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\CCCU Wire\2007	UMC\precorte	2/4/2012 4:58:23 AM	1/24/2008 10:46:57 AM	1.87 MB
Q:\Department\Payroll\PAYWORK\EXCEL\CCCU Wire\2008	UMC\precorte	2/4/2012 4:58:24 AM	3/19/2008 12:37:29 PM	0.40 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\DRBNS	BUILTIN\Administrators	2/4/2012 4:58:25 AM	4/4/2006 2:40:23 PM	1.75 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Foundation	UMC\prpanz	2/4/2012 4:58:26 AM	5/21/2013 1:19:24 PM	10.30 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Fund transfer calculation	UMC\precorte	2/4/2012 4:58:27 AM	3/5/2008 3:12:00 PM	0.09 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Fund Transfers for Payroll	UMC\fidodonnael	2/4/2012 4:58:27 AM	7/10/2013 10:31:53 AM	15.94 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Fund Transfers for Payroll\Fund Transfer 2007\Fund Transfer 2008	UMC\precorte	2/4/2012 4:58:30 AM	6/29/2011 10:45:27 AM	2.56 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Fund Transfers for Payroll\Fund Transfer 2007\Reversals (voids)	UMC\prfialko	2/4/2012 4:58:35 AM	7/26/2010 6:12:32 PM	0.05 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Fund Transfers for Payroll\Fund Transfer 2010	UMC\precorte	2/4/2012 4:58:36 AM	6/29/2011 10:46:06 AM	2.50 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Fund Transfers for Payroll\Fund Transfer 2011	UMC\precorte	2/4/2012 4:58:40 AM	6/24/2011 12:04:51 PM	1.98 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Fund Transfers for Payroll\Fund Transfer 2012	UMC\fidodonnael	2/4/2012 4:58:44 AM	6/27/2012 1:51:57 PM	2.49 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Fund Transfers for Payroll\Fund Transfer 2014	UMC\fidodonnael	7/10/2013 10:31:45 AM	6/27/2014 10:42:21 AM	2.00 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Grievance, Arbitrator Decisions	UMC\prpanz	2/13/2014 10:53:49 AM	6/20/2014 4:39:16 PM	3.49 MB



Q:\Department\Payroll\PAYWORK\EXCEL\Hartford - Mass Mutual Adj Worksheet 2014	UMC\fsrehaus	12/10/2013 3:44:10 PM	6/26/2014 11:55:08 AM	0.74 MB
Q:\Department\Payroll\PAYWORK\EXCEL\HARTFORD - MASS MUTUAL WIRE 2014	UMC\fsrehaus	12/10/2013 3:46:28 PM	6/26/2014 11:58:09 AM	17.80 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Hartford Adj Worksheet 2010	UMC\fsrehaus	2/4/2012 4:58:48 AM	12/17/2010 1:28:08 PM	0.62 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Hartford Adj Worksheet 2011	UMC\fsrehaus	2/4/2012 4:58:49 AM	12/30/2011 1:20:18 PM	1.02 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Hartford Adj Worksheet 2012	UMC\fsrehaus	2/4/2012 4:58:50 AM	2/25/2013 2:32:58 PM	1.69 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Hartford Adj Worksheet 2013	UMC\fsrehaus	12/12/2012 11:38:30 AM	12/26/2013 11:58:19 AM	1.46 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\HARTFORD WIRE 08	UMC\fsrehaus	2/4/2012 4:58:50 AM	12/30/2010 3:28:51 PM	1.57 MB
Q:\Department\Payroll\PAYWORK\EXCEL\HARTFORD WIRE 09	UMC\fsrehaus	2/4/2012 4:58:51 AM	1/5/2011 11:03:53 AM	4.91 MB
Q:\Department\Payroll\PAYWORK\EXCEL\HARTFORD WIRE 09\Fund Transfer Voucher Log 2007	UMC\precorte	2/4/2012 4:58:55 AM	3/13/2009 12:43:13 PM	0.13 MB
Q:\Department\Payroll\PAYWORK\EXCEL\HARTFORD WIRE 2010	UMC\fsrehaus	2/4/2012 4:58:56 AM	1/3/2011 11:54:46 AM	5.52 MB
Q:\Department\Payroll\PAYWORK\EXCEL\HARTFORD WIRE 2011	UMC\fsrehaus	2/4/2012 4:59:00 AM	12/30/2011 2:06:44 PM	16.97 MB
Q:\Department\Payroll\PAYWORK\EXCEL\HARTFORD WIRE 2012	UMC\fsrehaus	2/4/2012 4:59:11 AM	12/28/2012 2:14:26 PM	17.27 MB
Q:\Department\Payroll\PAYWORK\EXCEL\HARTFORD WIRE 2013	UMC\fsrehaus	12/12/2012 11:39:19 AM	12/30/2013 9:24:12 AM	22.09 MB
Q:\Department\Payroll\PAYWORK\EXCEL\HORIZON DIETARY FILES 2009	UMC\fsrehaus	2/4/2012 4:59:12 AM	12/30/2009 11:31:08 AM	1.65 MB
Q:\Department\Payroll\PAYWORK\EXCEL\HORIZON DIETARY FILES 2010	UMC\fsrehaus	2/4/2012 4:59:13 AM	12/28/2010 7:42:02 AM	6.15 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\HORIZON DIETARY FILES 2012	UMC\fsrehaus	2/4/2012 4:59:19 AM	12/31/2012 2:34:08 PM	5.63 MB
Q:\Department\Payroll\PAYWORK\EXCEL\HORIZON DIETARY FILES 2013	UMC\fsrehaus	12/12/2012 11:39:39 AM	12/23/2013 8:04:34 AM	7.34 MB
Q:\Department\Payroll\PAYWORK\EXCEL\HORIZON DIETARY FILES 2013\HSHORIZIR2 2013-07-09_files	UMC\prpanz	7/9/2013 8:53:52 AM	7/9/2013 8:53:53 AM	1.04 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\HORIZON DIETARY FILES 2013\HSHORIZIR2 PP	UMC\fsrehaus	1/8/2013 9:45:33 AM	1/8/2013 9:45:33 AM	0.00 MB
Q:\Department\Payroll\PAYWORK\EXCEL\HORIZON DIETARY FILES 2014	UMC\fsrehaus	12/10/2013 3:47:17 PM	6/24/2014 9:19:23 AM	2.19 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Interpreter\E-mails on Interpreter	UMC\fidodonnell	7/16/2013 11:00:38 AM	7/16/2013 11:00:39 AM	8.90 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Interpreter\Summary Reports For each Pay Period\Report by year	UMC\fidodonnell	7/16/2013 11:00:47 AM	6/25/2014 2:26:20 PM	0.64 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Iron Mountain	UMC\prpanz	2/4/2012 4:59:19 AM	4/24/2013 8:58:34 AM	1.06 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Jackie's Projects	UMC\fidodonnell	2/4/2012 4:59:20 AM	10/9/2012 3:54:10 PM	10.02 MB

Q:\Department\Payroll\PAYWORK\EXCEL\Jackie's Projects\Acting Pay information	UMC\fidodonnael	2/4/2012 4:59:20 AM	9/10/2010 8:51:43 AM	1.65 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Jackie's Projects\Punch Detail Report Project\11930 - UMC Bistro	UMC\fidodonnael	2/4/2012 4:59:22 AM	2/2/2009 4:22:26 PM	0.66 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Jackie's Projects\Punch Detail Report Project\3417 - Information Desk #2	UMC\fidodonnael	2/4/2012 4:59:24 AM	1/6/2009 4:16:12 PM	0.01 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Jackie's Projects\Punch Detail Report Project\3563 - PEDS Hallway	UMC\fidodonnael	2/4/2012 4:59:24 AM	2/11/2009 8:12:30 AM	0.06 MB



Q:\Department\Payroll\PAYWORK\EXCEL\Jackie's Projects\Punch Detail Report Project\3643 - Security	UMC\fidodonnael	2/4/2012 4:59:24 AM	2/2/2009 12:28:52 PM	0.03 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Jackie's Projects\Punch Detail Report Project\3805 - Trauma Security Desk	UMC\fidodonnael	2/4/2012 4:59:24 AM	2/2/2009 12:31:14 PM	0.07 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Jackie's Projects\Punch Detail Report Project\4689 - ER Information Desk	UMC\fidodonnael	2/4/2012 4:59:25 AM	2/2/2009 1:27:38 PM	0.16 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Jackie's Projects\Punch Detail Report Project\6384 & 6385 - Surgery Lobby	UMC\fidodonnael	2/4/2012 4:59:25 AM	2/2/2009 1:42:21 PM	0.06 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Jackie's Projects\Punch Detail Report Project\Email attachment behalf of Jackie sent 12 22 08	UMC\fidodonnael	2/4/2012 4:59:26 AM	12/22/2008 3:21:43 PM	1.75 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Jackie's Projects\Punch Detail Report Project\Email attachment behalf of Jackie sent 12 22 08\6000's Cost Center	UMC\fidodonnael	2/4/2012 4:59:26 AM	12/22/2008 3:51:47 PM	0.43 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Jackie's Projects\Timekeeper projects	UMC\fidodonnael	2/4/2012 4:59:31 AM	9/10/2010 8:41:09 AM	0.14 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Kronos Audits	UMC\prpanz	2/4/2012 4:59:31 AM	1/6/2011 11:40:20 AM	56.11 MB

Q:\Department\Payroll\PAYWORK\EXCEL\Kronos Audits\Audit 2005	UMC\HRRPFAFF	2/4/2012 4:59:31 AM	1/19/2007 7:58:56 AM	0.99 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Kronos Audits\Audit 2006	UMC\HRRPFAFF	2/4/2012 4:59:31 AM	2/14/2007 11:09:26 AM	15.72 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Kronos Audits\Audit 2009	UMC\fidodonnell	2/4/2012 4:59:42 AM	6/29/2011 12:47:09 PM	6.96 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Kronos Audits\Audit 2011	UMC\fsrehaus	2/4/2012 4:59:45 AM	6/28/2011 4:20:29 PM	0.40 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Kronos Budgeted Hours Exceeded	UMC\prpanz	2/4/2012 4:59:46 AM	1/31/2012 4:09:42 PM	0.10 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Kronos Time	UMC\fsrehaus	2/4/2012 4:59:46 AM	6/24/2014 6:20:55 PM	7.23 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Kronos Timekeepers	UMC\prpanz	2/4/2012 4:59:48 AM	11/25/2013 10:58:31 AM	0.19 MB
Q:\Department\Payroll\PAYWORK\EXCEL\KRONOS WTK PAYROLL PROCESSING	UMC\fsrehaus	2/4/2012 4:59:48 AM	4/1/2014 6:00:01 PM	1.74 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Marnie Parking spreadsheets	UMC\fidodonnell	5/3/2012 8:35:45 AM	6/25/2014 2:20:22 PM	4.06 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Mary	UMC\prfialko	7/25/2012 4:06:24 PM	12/28/2012 4:18:58 PM	0.37 MB
Q:\Department\Payroll\PAYWORK\EXCEL\McKesson	UMC\prpanz	12/28/2012 4:18:11 PM	10/16/2013 11:47:06 AM	9.28 MB
Q:\Department\Payroll\PAYWORK\EXCEL\New folder	UMC\precorte	1/29/2014 9:01:40 AM	1/29/2014 9:01:40 AM	0.00 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Overtime	UMC\prpanz	2/4/2012 4:59:49 AM	5/12/2014 10:26:15 AM	11.79 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Overtime\EVS Overtime	UMC\prpanz	2/4/2012 4:59:49 AM	1/27/2012 2:02:33 PM	1.21 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Overtime\Individual OT 300 - 500 HOURS	UMC\prpanz	2/4/2012 4:59:51 AM	1/27/2012 1:49:27 PM	0.03 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Overtime\Individual OT 500 - 700 Hours	UMC\prpanz	2/4/2012 4:59:51 AM	1/27/2012 1:49:27 PM	0.08 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\PayPeriodEndReports\Overtime\Individual OT 300 - 500 Hours	UMC\prpanz	2/4/2012 4:59:55 AM	10/21/2011 2:24:49 PM	0.03 MB
Q:\Department\Payroll\PAYWORK\EXCEL\PayPeriodEndReports\Overtime\Individual OT 500 - 700 Hours	UMC\prpanz	2/4/2012 4:59:55 AM	10/21/2011 2:25:01 PM	0.08 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\PayPeriodEndReports\Overtime\Individual OT Over 900 Hours	UMC\prpanz	2/4/2012 4:59:55 AM	10/21/2011 2:25:46 PM	0.03 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Per's 502\PERS 502 2010	UMC\fsrehaus	2/4/2012 5:00:03 AM	12/10/2012 2:50:49 PM	0.32 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's 502\PERS 502 2011	UMC\fsrehaus	2/4/2012 5:00:03 AM	10/11/2012 11:38:54 AM	0.47 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's 502\PERS 502 2012	UMC\fsrehaus	2/4/2012 5:00:04 AM	3/11/2013 9:44:46 AM	0.46 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Per's 502\PERS 502 2014	UMC\fsrehaus	1/14/2014 10:34:41 AM	6/11/2014 2:28:01 PM	0.22 MB
Q:\Department\Payroll\PAYWORK\EXCEL\PERS ADJUSTMENTS MAY 2012	UMC\fsrehaus	6/14/2012 2:09:01 PM	11/20/2012 9:47:15 AM	0.02 MB
Q:\Department\Payroll\PAYWORK\EXCEL\PERS Agency Audit Request 2009	UMC\fsrehaus	2/4/2012 5:00:05 AM	10/16/2013 11:11:20 AM	0.27 MB
Q:\Department\Payroll\PAYWORK\EXCEL\PERS Agency Audit Requests FY 2012-2013	UMC\fsrehaus	10/16/2013 11:10:17 AM	4/28/2014 2:58:13 PM	0.05 MB
Q:\Department\Payroll\PAYWORK\EXCEL\PERS AUDITS - KABRINA	UMC\fsrehaus	2/4/2012 5:00:05 AM	3/22/2013 9:29:56 AM	86.17 MB
Q:\Department\Payroll\PAYWORK\EXCEL\PERS AUDITS - KABRINA\2013 Audit	UMC\prpanz	3/9/2013 1:22:39 PM	8/23/2013 2:13:34 PM	83.68 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports	UMC\HRRPFAFF	2/4/2012 5:00:06 AM	6/25/2014 3:42:48 PM	164.41 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\503 for Worker's Comps spreadsheets start reporting in 04 2010	UMC\fidodonnael	2/4/2012 5:00:06 AM	9/25/2013 9:02:07 AM	2.73 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\503 for Worker's Comps spreadsheets start reporting in 04 2010\2010	UMC\fidodonnael	2/4/2012 5:00:06 AM	5/12/2011 12:05:41 PM	0.81 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\503 for Worker's Comps spreadsheets start reporting in 04 2010\2011	UMC\fidodonnael	2/4/2012 5:00:07 AM	10/11/2012 11:48:23 AM	1.41 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\503 for Worker's Comps spreadsheets start reporting in 04 2010\2012	UMC\fidodonnael	2/4/2012 5:00:08 AM	3/28/2012 1:08:08 PM	0.28 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\COMPLETED AUDITS	UMC\HRRPFAFF	2/4/2012 5:00:08 AM	9/25/2013 8:59:26 AM	7.94 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\COMPLETED AUDITS\AUGUST SUBMISSION	UMC\HRRPFAFF	2/4/2012 5:00:09 AM	7/27/2006 11:48:17 AM	0.00 MB



Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\COMPLETED AUDITS\JULY SUBMISSION	UMC\HRRPFAFF	2/4/2012 5:00:09 AM	1/12/2007 11:12:29 AM	2.67 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\COMPLETED AUDITS\JUNE SUBMISSION	UMC\HRRPFAFF	2/4/2012 5:00:10 AM	8/2/2006 10:30:56 AM	0.13 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\COMPLETED AUDITS\MAY & PRIOR SUBMISSIONS	UMC\HRRPFAFF	2/4/2012 5:00:10 AM	7/27/2006 11:59:57 AM	0.58 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\COMPLETED AUDITS\NOVEMBER SUBMISSION	UMC\HRRPFAFF	2/4/2012 5:00:11 AM	12/13/2006 1:07:53 PM	0.48 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Final PERS Audits 503 Submitted\Final Pers Audits for 2010	UMC\fidodonnael	2/4/2012 5:00:12 AM	4/6/2011 11:31:41 AM	1.91 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Final PERS Audits 503 Submitted\Final Pers Audits for 2012	UMC\fidodonnael	2/29/2012 9:05:27 AM	8/29/2012 1:08:21 PM	0.92 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Final PERS Audits 503 Submitted\Final Pers Audits for 2013	UMC\fidodonnael	5/20/2013 1:13:18 PM	2/10/2014 11:40:12 AM	0.51 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Final PERS Audits 503 Submitted\Final Pers Audits for 2014	UMC\fidodonnael	3/20/2014 6:28:09 AM	5/29/2014 6:06:37 AM	1.43 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Harris-Watson Spreadsheets	UMC\fidodonnael	11/14/2013 10:50:19 AM	11/14/2013 10:50:34 AM	0.12 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Jackie Project for Per Diem Benefits for 2007 and 2008\503 For Active Per Diem 2007 & 2008 special project	UMC\fidodonnael	2/4/2012 5:00:13 AM	4/5/2012 11:57:50 AM	2.25 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and	UMC\fidodonnael	2/4/2012	8/19/2010	49.74



VFP reports\Jackie Project for Per Diem Benefits for 2007 and 2008\Per Diem Benefits for 2007		5:00:14 AM	11:49:26 AM	MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Jackie Project for Per Diem Benefits for 2007 and 2008\Per Diem Benefits for 2007\Active Employees	UMC\fidodonnael	2/4/2012 5:00:14 AM	11/10/2010 1:13:48 PM	29.43 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Jackie Project for Per Diem Benefits for 2007 and 2008\Per Diem Benefits for 2007\Term Employees	UMC\fidodonnael	2/4/2012 5:00:21 AM	3/29/2011 9:40:52 AM	20.24 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Jackie Project for Per Diem Benefits for 2007 and 2008\Per Diem Benefits for 2008	UMC\fidodonnael	2/4/2012 5:00:26 AM	8/19/2010 11:08:51 AM	37.11 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Misc. Excel sheets and Folders	UMC\fidodonnael	2/4/2012 5:00:36 AM	3/14/2012 1:50:39 PM	2.82 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Misc. Excel sheets and Folders\Audit information by Regina	UMC\fidodonnael	2/4/2012 5:00:36 AM	3/26/2008 7:38:26 AM	2.06 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Misc. Excel sheets and Folders\Pending Audits to be added to 503	UMC\HRRPFAFF	2/4/2012 5:00:38 AM	5/26/2011 9:15:08 AM	0.02 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Misc. Excel sheets and Folders\Per's Agency Requests	UMC\fsrehaus	2/4/2012 5:00:38 AM	8/10/2009 8:37:26 AM	0.08 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits	UMC\fidodonnael	2/4/2012 5:00:38 AM	6/6/2014 9:24:31 AM	45.25 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been submitted	UMC\fidodonnael	2/4/2012 5:00:41 AM	3/12/2014 6:32:39 AM	31.40 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been submitted\2009	UMC\fidodonnael	2/4/2012 5:00:41 AM	1/31/2012 2:46:07 PM	8.21 MB



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Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been submitted\2010	UMC\fidodonnael	2/4/2012 5:00:46 AM	1/31/2012 2:46:51 PM	4.15 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been submitted\2010\PERS Audit that were submitted on 2 15 2010	UMC\fidodonnael	2/4/2012 5:00:46 AM	2/19/2010 10:22:58 AM	0.56 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been submitted\2010\PERS Audit that were submitted on 5 17 2010	UMC\fidodonnael	2/4/2012 5:00:48 AM	5/21/2010 7:18:39 AM	0.50 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been submitted\2010\PERS Audit that were submitted on 8 16 2010	UMC\fidodonnael	2/4/2012 5:00:48 AM	7/22/2010 2:48:26 PM	0.34 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been submitted\2011	UMC\fidodonnael	2/4/2012 5:00:49 AM	1/31/2012 2:46:17 PM	3.19 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been submitted\2011\PERS Audit that were submitted on 10 17 2011	UMC\fidodonnael	2/4/2012 5:00:49 AM	9/27/2011 2:42:37 PM	0.12 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been submitted\2011\PERS Audit that were submitted on 11 16 2011	UMC\fidodonnael	2/4/2012 5:00:49 AM	10/26/2011 2:18:10 PM	0.22 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been submitted\2011\PERS Audit that were submitted on 12 15 2011	UMC\fidodonnael	2/4/2012 5:00:49 AM	12/8/2011 12:52:14 PM	0.47 MB



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Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been submitted\2011\PERS Audit that were submitted on 6 15 2011	UMC\fidodonnael	2/4/2012 5:00:51 AM	6/9/2011 1:04:52 PM	0.58 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been submitted\2011\PERS Audit that were submitted on 9 16 2011	UMC\fidodonnael	2/4/2012 5:00:51 AM	8/19/2011 1:19:36 PM	0.49 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been submitted\2012	UMC\fidodonnael	2/4/2012 5:00:51 AM	8/14/2012 8:43:03 AM	8.73 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been submitted\2012\PERS Audit that were submitted on 4 16 2012	UMC\fidodonnael	3/15/2012 10:48:47 AM	5/11/2012 2:54:20 PM	1.73 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been	UMC\fidodonnael	8/14/2012 8:42:49 AM	10/19/2012 6:41:19 AM	2.06 MB



submitted\2012\PERS Audit that were submitted on 9 18 2012				
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been submitted\2013	UMC\fidodonne1	4/24/2013 10:52:22 AM	5/21/2013 8:52:30 AM	3.88 MB
Q:\Department\Payroll\PAYWORK\EXCEL\Per's Audits, Worker Comp and VFP reports\Pending PERS Audits\PERS Audits that have been submitted\2013 \PER'S 503 submit on 5 15 13	UMC\fidodonne1	4/24/2013 10:52:43 AM	5/23/2013 1:20:56 PM	2.69 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\PERS MONTHLY REPORTS	UMC\prpanz	2/4/2012 5:00:58 AM	4/21/2014 10:13:21 AM	480.84 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\PERS MONTHLY REPORTS\PERS 2006\503 to be included with initial hospital submission	UMC\HRRPFAFF	2/4/2012 5:01:09 AM	1/19/2007 3:34:40 PM	1.36 MB
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Q:\Department\Payroll\PAYWORK\EXCEL\W-2 Reprints for 2009	UMC\fidodonne1	2/4/2012 5:07:22 AM	3/5/2009 10:22:20 AM	0.03 MB

Q:\Department\Payroll\PAYWORK\EXCEL\Worker's Comp Check Registers	UMC\prpanz	9/23/2013 10:35:56 AM	12/24/2013 9:24:28 AM	0.27 MB
Q:\Department\Payroll\PAYWORK\Fiscal Service Annual Audits	UMC\prpanz	3/27/2014 10:30:11 AM	3/27/2014 10:30:44 AM	0.03 MB
Q:\Department\Payroll\PAYWORK\FORMS	UMC\HRRPFAFF	2/4/2012 5:07:22 AM	6/6/2014 10:05:38 AM	1.77 MB
Q:\Department\Payroll\PAYWORK\Hartford Email	UMC\prfialko	2/4/2012 5:07:23 AM	6/29/2011 2:17:16 PM	0.08 MB
Q:\Department\Payroll\PAYWORK\HR Newsletters	UMC\prpanz	5/9/2013 1:02:08 PM	5/9/2013 1:39:44 PM	2.59 MB
Q:\Department\Payroll\PAYWORK\Kronos and Kronos Reports	UMC\prpanz	5/21/2012 3:41:26 PM	3/27/2014 2:06:26 PM	82.82 MB
Q:\Department\Payroll\PAYWORK\Kronos and Kronos Reports\Kronos Budgeted Hours Reports	UMC\prpanz	2/4/2012 5:07:23 AM	11/16/2011 8:58:19 AM	0.95 MB
Q:\Department\Payroll\PAYWORK\Kronos and Kronos Reports\Kronos Conversion	UMC\prpanz	2/4/2012 5:07:24 AM	6/9/2014 10:30:21 AM	10.36 MB
Q:\Department\Payroll\PAYWORK\Kronos and Kronos Reports\Kronos Hours by Labor	UMC\fsrehaus	2/4/2012 5:07:30 AM	6/24/2014 5:49:19 PM	66.61 MB
Q:\Department\Payroll\PAYWORK\Kronos and Kronos Reports\Kronos Licenses	UMC\prpanz	5/21/2012 3:42:17 PM	5/22/2012 3:01:41 PM	0.17 MB
Q:\Department\Payroll\PAYWORK\Kronos and Kronos Reports\Kronos Punch Origin and Extension Location Reports	UMC\prpanz	2/4/2012 5:07:41 AM	7/18/2013 9:10:51 AM	0.00 MB
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Q:\Department\Payroll\PAYWORK\Kronos Errors\Denise	UMC\prpanz	10/2/2013 2:55:37 PM	10/3/2013 10:56:49 AM	0.04 MB
Q:\Department\Payroll\PAYWORK\Kronos Errors\Emely	UMC\prpanz	10/2/2013 2:57:41 PM	10/23/2013 4:37:33 PM	0.15 MB
Q:\Department\Payroll\PAYWORK\Kronos Errors\Emely\New folder	UMC\precorte	10/8/2013 10:44:37 AM	10/8/2013 10:44:37 AM	0.00 MB
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Q:\Department\Payroll\PAYWORK\Kronos Errors\Rene	UMC\prpanz	10/2/2013 2:58:26 PM	10/2/2013 2:58:26 PM	0.00 MB
Q:\Department\Payroll\PAYWORK\MANUALS-02	BUILTIN\Administrators	2/4/2012 5:07:41 AM	6/25/2014 3:03:12 PM	3.14 MB
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Q:\Department\Payroll\PAYWORK\MANUALS-03	BUILTIN\Administrators	2/4/2012 5:07:43 AM	12/24/2003 12:37:04 PM	0.36 MB
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Q:\Department\Payroll\PAYWORK\Meal Break Reports and Documentation\Meal Break Exception Reports 2014	UMC\prpanz	2/11/2014 2:54:04 PM	3/3/2014 1:08:59 PM	0.10 MB
Q:\Department\Payroll\PAYWORK\Meal Break Reports and Documentation\Meal Break Summary Report 2014	UMC\prpanz	2/11/2014 2:54:32 PM	2/11/2014 2:57:09 PM	0.02 MB
Q:\Department\Payroll\PAYWORK\Meal Break Reports and Documentation\Meal Break Summary Reports	UMC\prpanz	3/22/2013 9:57:23 AM	8/21/2013 1:23:44 PM	4.81 MB
Q:\Department\Payroll\PAYWORK\New folder	UMC\precorte	12/30/2013 3:01:16 PM	12/30/2013 3:01:16 PM	0.00 MB
Q:\Department\Payroll\PAYWORK\New folder (2)	UMC\precorte	1/15/2014 9:59:21 AM	1/15/2014 9:59:21 AM	0.00 MB
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Q:\Department\Payroll\PAYWORK\New folder (4)	UMC\precorte	2/5/2014 10:06:19 AM	2/5/2014 10:06:19 AM	0.00 MB
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Q:\Department\Payroll\PAYWORK\New folder (6)	UMC\precorte	4/11/2014 9:16:38 AM	4/11/2014 9:16:38 AM	0.00 MB
Q:\Department\Payroll\PAYWORK\Payroll Fund Transfer	UMC\precorte	2/4/2012 5:07:43 AM	3/3/2011 9:07:32 AM	0.04 MB